

EXHIBIT B

EXHIBIT B

EXPENSES FOR THE FEE PERIOD
MARCH 1, 2004 THROUGH MARCH 31, 2004

Engagement Costs – NY Superfund

03/02/04	PD UPS TO NYC; BEM; INV # 81207104	7.74
03/09/04	PD UPS TO NEW YORK NY; BEM; CK# 258946	7.74
03/13/04	PD UPS TO COLUMBIA MD; BEM; CK# 258946	59.37
03/13/04	PD UPS TO MEMPHIS TN; MEW; CK# 258946	10.00
03/13/04	PD UPS ADJUST; BEM; CK# 258946	10.39
03/17/04	PD GEN MESS TO NEW YORK NY; CK# 259808 ²	85.25
03/22/04	PD GEN MESS TO NEW YORK NY; BEM; CK# 259808 ³	92.25
03/24/04	PD GEN MESS TO NEW YORK NY; CK# 259808 ⁴	72.75
03/25/04	PD MEAL EXPENSES; AJM ⁵	4.50
03/25/04	PD MEAL EXPENSES; AJM ⁶	28.62
03/25/04	PD MEAL EXPENSES; AJM ⁷	54.06
03/30/04	Paid Acro Photo Print Inc. for services rendered #10501; S#5423 ⁸	6526.95
03/31/04	PD UPS TO MEMPHIS TN; MEW; CK# 258946	40.16
03/31/04	DOCUMENT ACCESS FACILITY--ANNEX--MARCH 2004	2148.00
	Duplicating	446.60
	Matter Total Engagement Cost	9,594.38

Engagement Costs – Weja, Inc.

Duplicating	111.44	
Telephone	8.28	
	Matter Total Engagement Cost	119.72

² See Invoice No. 102849 dated 3/22/04 from General Messenger Service, Inc. attached hereto as Exhibit 1.

³ See Invoice No. 102741 dated 3/29/04 from General Messenger Service, Inc. attached hereto as Exhibit 2.

⁴ *Id.*

⁵ See Pitney, Hardin, Kipp & Szuch Client Service Charge – Soda Bill dated 3/25/04 attached hereto as Exhibit 3.

⁶ See email dated March 25, 2004 from Rachel Rosen to MenuOrder attached hereto as Exhibit 4.

⁷ See email dated March 25, 2004 from Rachel Rosen to MenuOrder attached hereto as Exhibit 5.

⁸ See Invoice No. 98429 dated 3/30/2004 and Statement dated 3/31/2004 from Acro Photo Print Inc. attached hereto as Exhibit 6.

Engagement Co/ts – Chapter 11 Administration

03/12/04	PD UPS TO WILMINGTON DE; KMI; CK# 258946	7.74
	Duplicating	22.12
	Matter Total Engagement Cost	29.86

Engagement Costs – Tahari, Ltd.

02/20/04	PD AMEX FOR TELEPHONE EXPENSES; AJM; CK# 258600	11.00
	Computer Assisted Research	36.15
	Duplicating	20.30
	Matter Total Engagement Cost	67.45

Engagement Costs -- Rising Sun Plaza Associates/ Slater, Robert

02/26/04	PD UPS TO VOORHEES NJ; RDB; CK# 258945	7.74
	Matter Total Engagement Cost	7.74

EXHIBIT 1

**GENERAL
MESSENGER
SERVICE, INC.**


PITNEY HARDIN KIPP & SZUCH LLP
Attn: EILEEN LOUISA
200 CAMPUS DRIVE
FLORHAM PARK, NJ 07932

P.O. Box 2166
Morristown, NJ 07962-2166
Tel: (973) 538-4420
Fax: (973) 538-6019

INVOICE NUMBER	CUSTOMER NUMBER
102649	800
INVOICE DATE	INVOICE TOTAL
3/22/04	1,585.20

Please tear at perforation and return top portion with your payment.

ENTERED IN
COMPUTER BY:

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL				CHARGE BREAKDOWN	TOTAL
			CUSTOMER NO.	INVOICE NO.	INVOICE FOR PERIOD ENDING	INVOICE TOTAL		
3/17/04	734545	RSH	PITNEY HARDIN KIPP & SZUCH LLP 200 CAMPUS DRIVE FLORHAM PARK NJ 07932 Caller: RACHAEL/MARGETTI Time: 12:58 Signed: STAMPED	800	102649	3/21/04	1,585.20	4

US DISTRICT COURT
500 PEARL STREET
NYC
NY 10022
Wait: 56 Min
Your Ref.:082913.00009

Total Charges for Ref. - 082913.00009: 85.25

C 85.25

EXHIBIT 2

**GENERAL
MESSENGER
SERVICE, INC.**


PITNEY HARDIN KIPP & SZUCH LLP
ATTN: ETLEEN LOUISA
200 CAMPUS DRIVE
FLORHAM PARK, NJ 07932

P.O. Box 2166
Morristown, NJ 07962-2166
Tel: (973) 538-4420
Fax: (973) 538-6019

Please tear at perforation and return top portion with your payment.

**ENTERED IN
COMPUTER BY:**

INVOICE NUMBER	CUSTOMER NUMBER
102741	800
INVOICE DATE	3/29/04
INVOICE TOTAL	2,167.50

DATE	JOB NO.	SVC TYPE	SERVICE DETAIL				CHARGE BREAKDOWN	TOTAL
			CUSTOMER NO.	INVOICE NO.	PERIOD	INVOICE TOTAL		
3/22/04	734780	RSH	PITNEY HARDIN KIPP & SZUCH LLP 200 CAMPUS DRIVE FLORHAM PARK NJ 07932 Caller: ROSE/MOFFITT Time: 14:54 Signed: R ROQUE-M/R 19TH FLOOR Time: 16:45	800	102741	3/28/04	2,167.50	3
3/24/04	734906	RSH	PITNEY HARDIN KIPP & SZUCH LLP 200 CAMPUS DRIVE FLORHAM PARK NJ 07932 Caller: ROSE 7325 Time: 10:10 Signed: R ROQUE-19TH FLR M/R Time: 12:30	PITNEY HARDIN 685 3RD AVE NYC	NY 10022 Wait: 51 Min	BASE RATE : 60.25 ADD'L WT. : 7.00 WAIT TIME : 18.75 INSURANCE : .25 TOLLS : 6.00	60.25 7.00 18.75 .25 6.00	
Total Charges for Ref. - 082913.000009: 165.00								
TOTAL ► Continued								

INVOICE PAYMENT DUE UPON RECEIPT

EXHIBIT 3

Client Service Charge - Soda Bill

Date of Function

3/25/04

Day of Week

Thursday

Requested By

AJM

Number of People

5

Time

12:30

Conference Room

4E

Menu

Soda\$4.50

Special Instructions

Business Purpose

People Attending:

Client/Matter Nos. 82913.9

Soda Bill

 $5 \times .75 = 3.75$

Tax

EXHIBIT 4

, James

From: Rosen, Rachel
Sent: Thursday, March 25, 2004 10:58 AM
To: MenuOrder
Subject: PHKS#1103019-v1-MENU_ORDER_FORM.DOC

PHK&S Menu Order Form
(Address email to: MenuOrder)
Date of function: 3/25/04
Date of the week: Thursday
Time of function: 8:30 a.m.
Client/Matter #: 082913.9
Conference room: 4E
Number of people: 5
Requested By: ajm
Secretary name: rr

Extension: 8099

Meal type (Please specify Breakfast, Lunch, Dinner or Other):

Food Request: breakfast

Special Instructions: thanks

Business Purpose: ?????

People attending: ?????

(For 10 or more visitors)

Open Elevators(s)/Front Door at ???? am / till ???? pm
If a sign is required, what should it say?

(Address email to: MenuOrder)
DO NOT FILL IN (General Services use only):

Food Bill: 22.50

Tax: 1.35

Subtotal: 23.85

20% 4.77

Total Bill: 28.62

\$23.85

ajm

EXHIBIT 5

, Francis

From: Rosen, Rachel
Sent: Thursday, March 25, 2004 10:57 AM
To: MenuOrder
Subject: PHKS-#1103019-v1-MENU_ORDER_FORM.DOC

PHK&S Menu Order Form
(Address email to: MenuOrder)
Date of function: 3/25/04
Date of the week: Thursday
Time of function: 12:30 pm
Client/Matter #: 082913.9
Conference room: 4E
Number of people: 5
Requested By: ajm
Secretary name: rr

Extension: 8099

Meal type (Please specify Breakfast, Lunch, Dinner or Other):

Food Request: lunch

Special Instructions: thanks

Business Purpose: ??????

People attending: ??????

(For 10 or more visitors)

Open Elevators(s)/Front Door at ???? am / till ???? pm
If a sign is required, what should it say?

(Address email to: MenuOrder)
DO NOT FILL IN (General Services use only):

Food Bill: 42.50

Tax: 2.55

Subtotal: 45.05

20% 9.01

Total Bill: 54.06

\$45.05

ajm

EXHIBIT 6

ACRO**PHOTO
PRINT
INC**

INVOICE NO. INVOICE DATE

DUPLICATING SERVICES

809-8999

90 MAIDEN LANE — NEW YORK, N.Y. 10038

3/30/2004

98429

SOLD TO: PITNEY, HARDIN, KIPP & SZUCH
 P.O. BOX 1945
 MORRISTOWN, NJ 07962
 ATTN: BRIAN MOFFITT

ORDERED BY: BRIAN MOFFITT

PURCHASE ORDER NO.		DATE SHIPPED	SHIP VIA	
		3/29/2004	COURIER	
TERMS		PAYMENT DUE	CLIENT CHARGE NO.	
NET 30		4/29/2004	082913.000009	
ITEM	QUANTITY	DESCRIPTION	PRICE	AMOUNT
COPIES	40,220	TOTAL COPIES (8 1/2x11)	0.11	4,424.20T
BLUE-18x24	17	OVERSIZED PRINTS (18x24)	4.50	76.50T
BLUE-24x36	26	OVERSIZED PRINTS (24x36)	9.00	234.00T
BLUE-36x48	66	OVERSIZED PRINTS (36x48)	18.00	1,188.00T
DELIVERY	1	DELIVERY & COURIER PICKUP	86.00	86.00T
		PAID... APPROVED... VENDOR NO. <i>10267</i> CHECK NO. <i>260018</i> CHARGE <i>10501</i>		
		<i>on to pay Moffitt Waller</i>		
		<i>082913.000009</i>		

SUB TOTAL \$6,008.70
 SALES TAX \$518.25

TOTAL **\$6,526.95**

Thank You

Statement

Acro Photo Print, Inc
90 Maiden Lane
New York, NY 10038

Date
3/31/2004

To:
PITNEY, HARDIN, KIPP & SZUCH P.O. BOX 1945 MORRISTOWN, NJ 07962 ATTN: BRIAN MOFFITT

Amount Due	Amount Enc.
\$6,526.95	

Date	Transaction	Amount	Balance
02/29/2004	Balance forward		0.00
03/30/2004	INV #98429. Due 04/29/2004.	6,526.95	6,526.95

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
6,526.95	0.00	0.00	0.00	0.00	\$6,526.95

**IN THE UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re : Chapter 11
W. R. GRACE & CO., *et al.*¹, : Case No. 01-01139 (JKF)
Debtors. : (Jointly Administered)
: Objection Deadline: June 8, 2004
: Hearing Date: TBD, if necessary

VERIFICATION

ANTHONY J. MARCHETTA, after being duly sworn according to law, deposes and says:

1. I am a partner with the applicant firm, Pitney Hardin LLP, and am a member in good standing of the bars of the State of New Jersey, the United States District Court for the District of New Jersey, the United States Court of Appeals for the Third Circuit, the United States District Court for the Northern District of New York, the United States District Court for the Eastern District of New York, the United States District Court for the Southern District of

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

New York, the United States Court of Appeals for the Second Circuit, the United States Claims Court, the United States Tax Court, and the Supreme Court of the United States.

2. I have personally performed certain of, and overseen, the legal services rendered by Pitney Hardin LLP as counsel to the Debtors and am thoroughly familiar with all other work performed on behalf of the Debtors by the lawyers and other persons in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

Florham Park, New Jersey
Dated: May 13, 2004

Respectfully submitted,
PITNEY HARDIN LLP

Anthony J. Marchetta
Anthony J. Marchetta, Esq.
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Morristown, NJ 07962-1945
(Delivery) 200 Campus Drive
Florham Park, NJ 07932-0950